

FIG. 1A

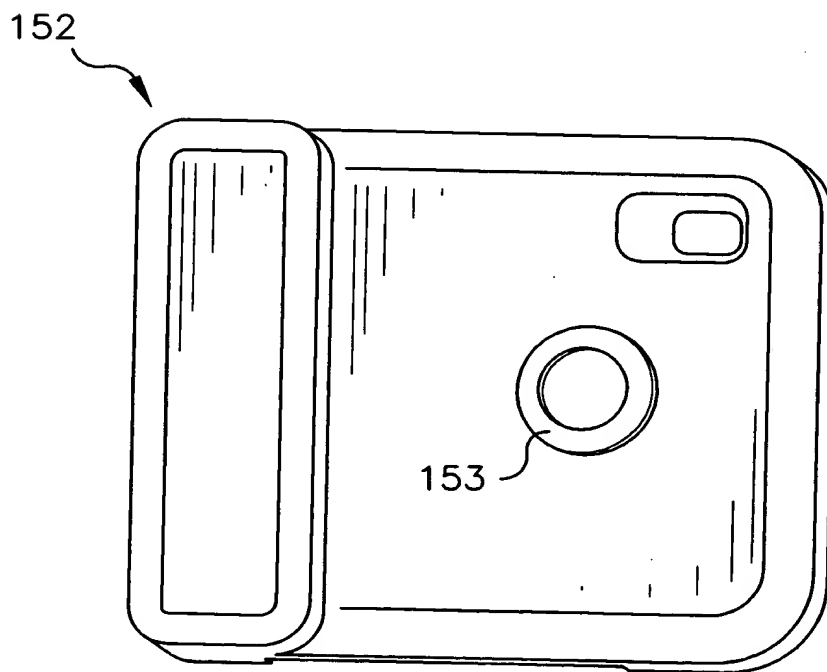


FIG. 1B

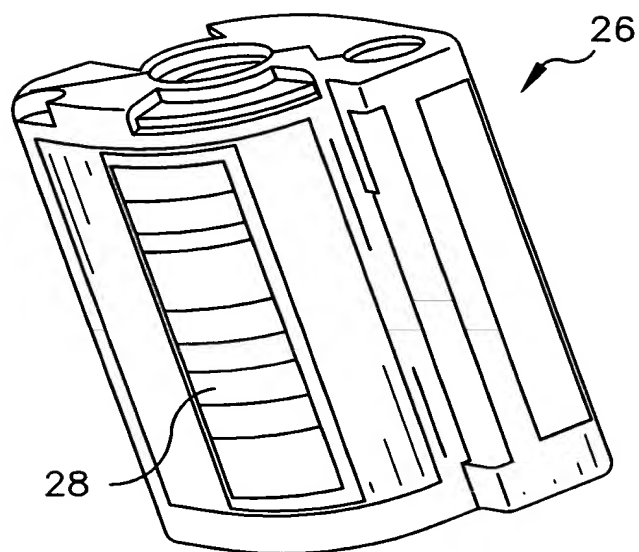


FIG. 2A

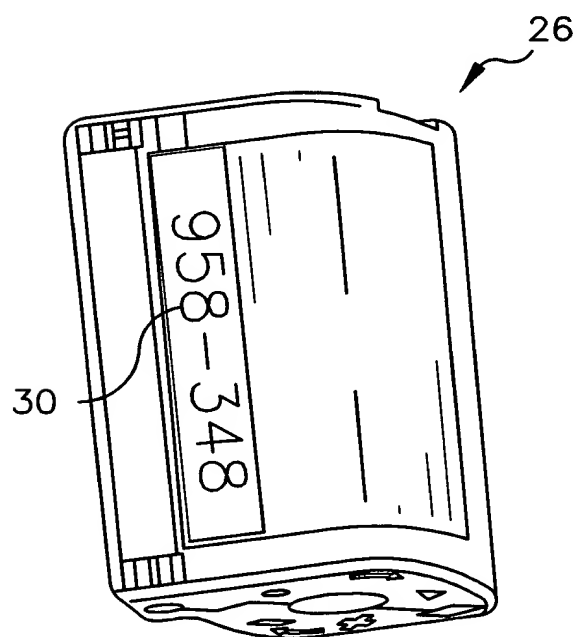


FIG. 2B

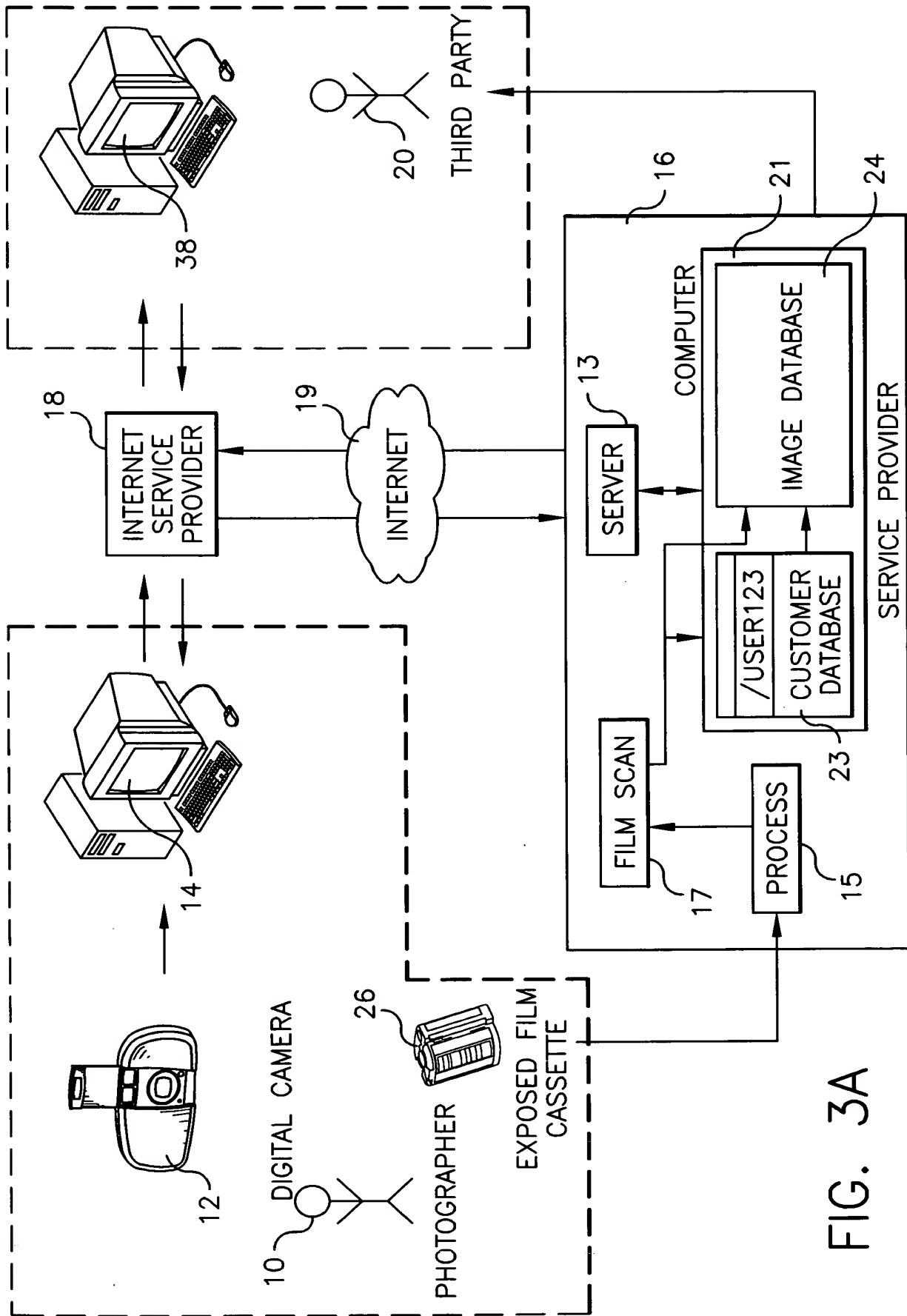


FIG. 3A

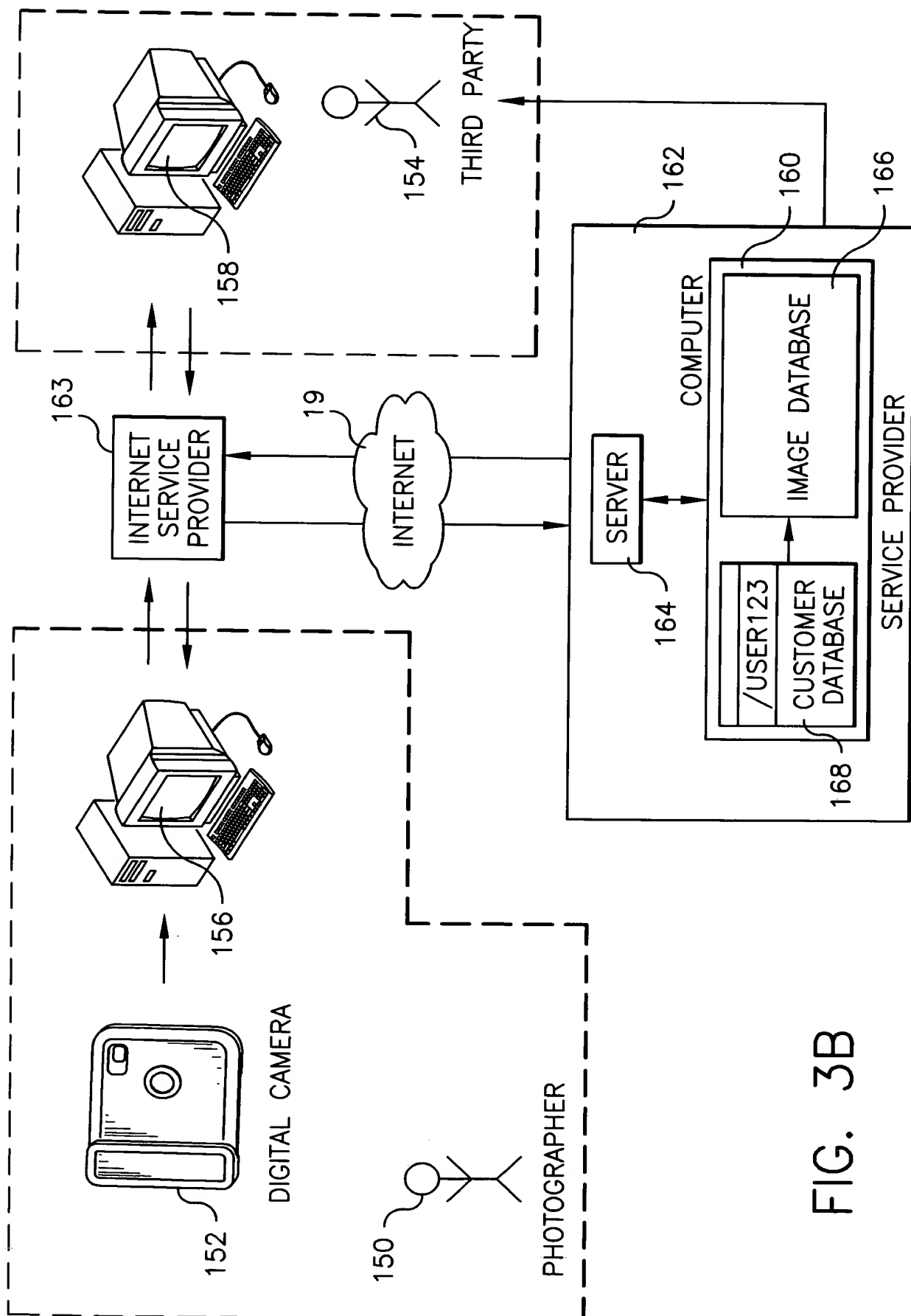


FIG. 3B

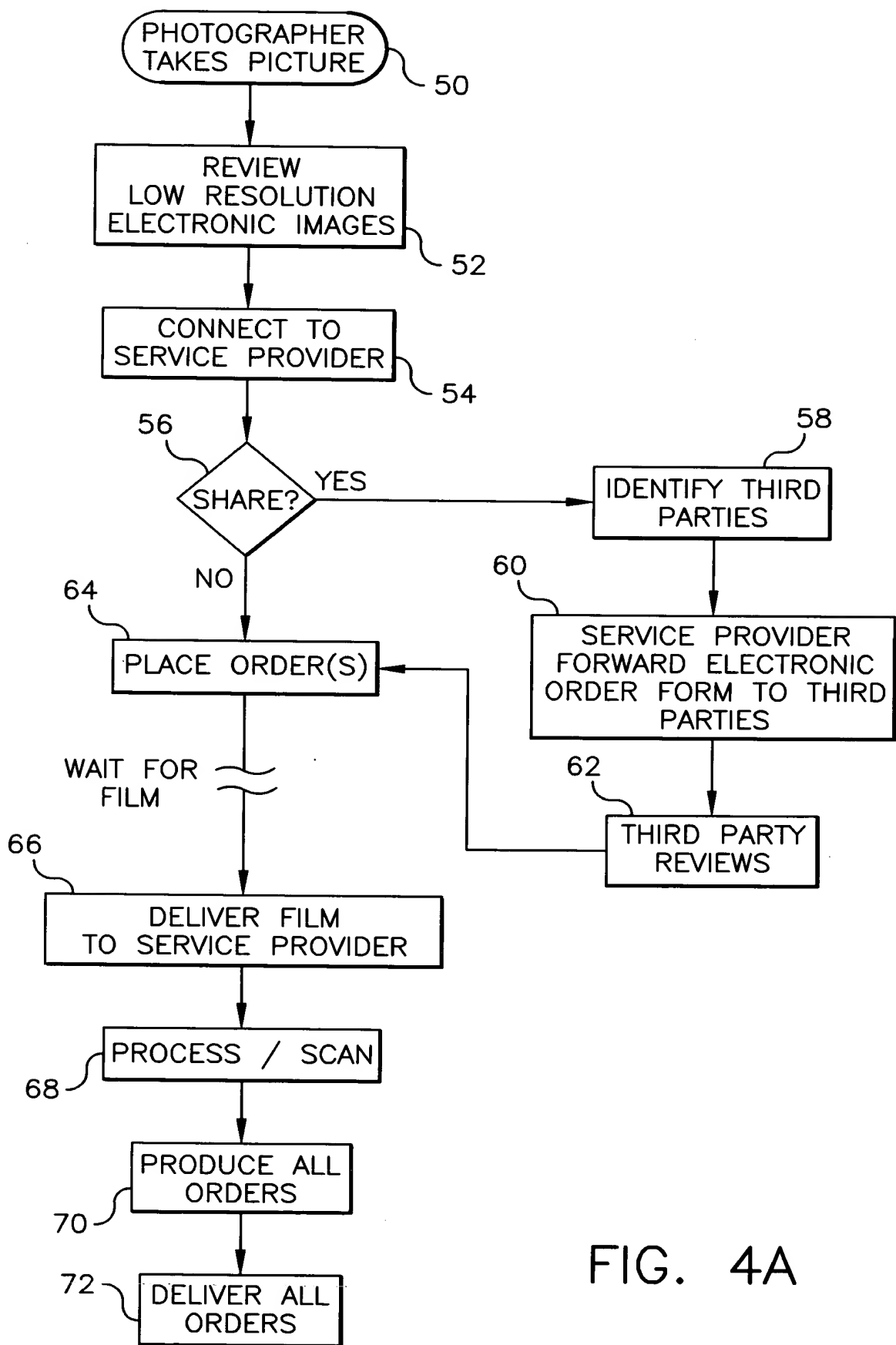


FIG. 4A

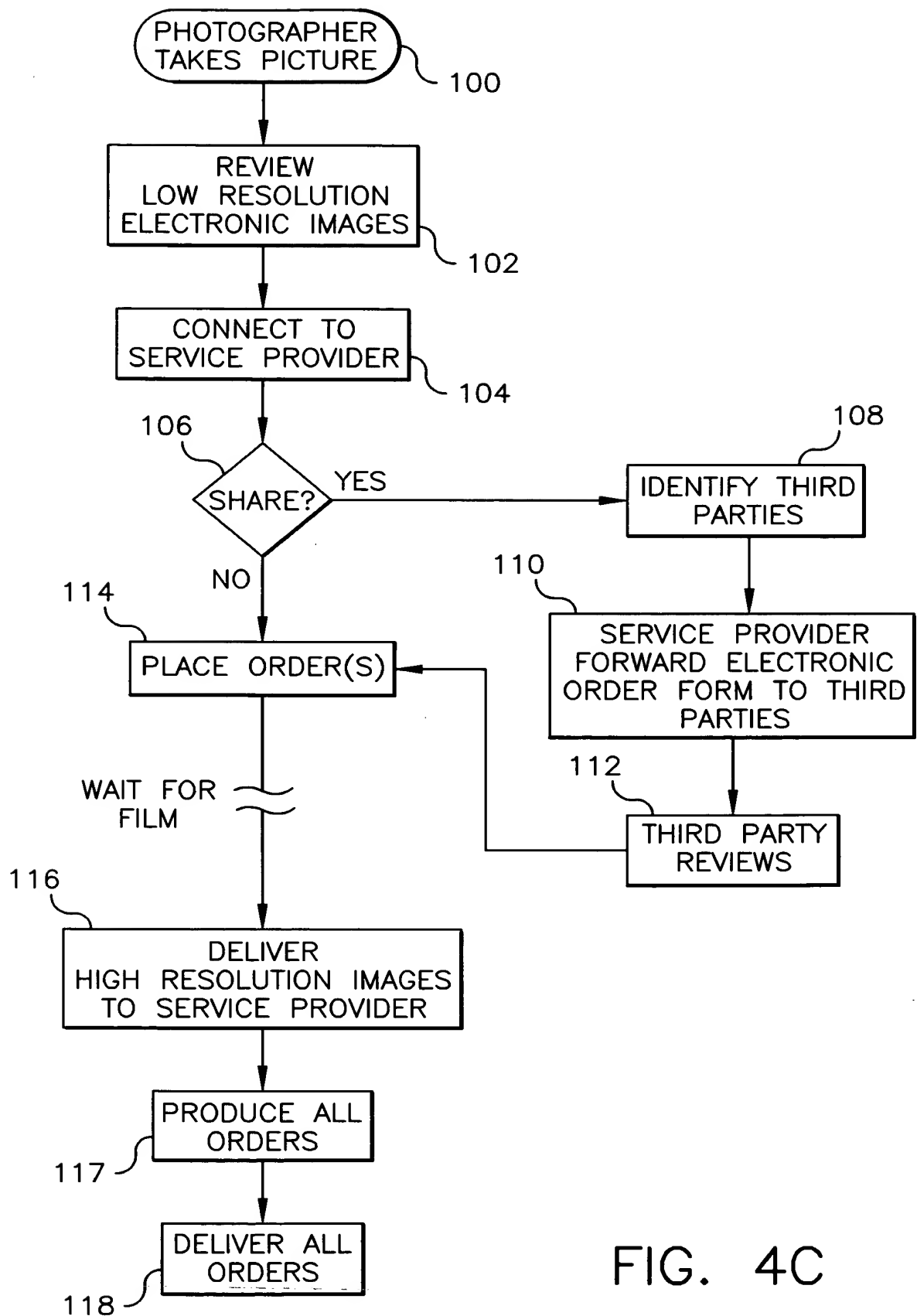


FIG. 4C

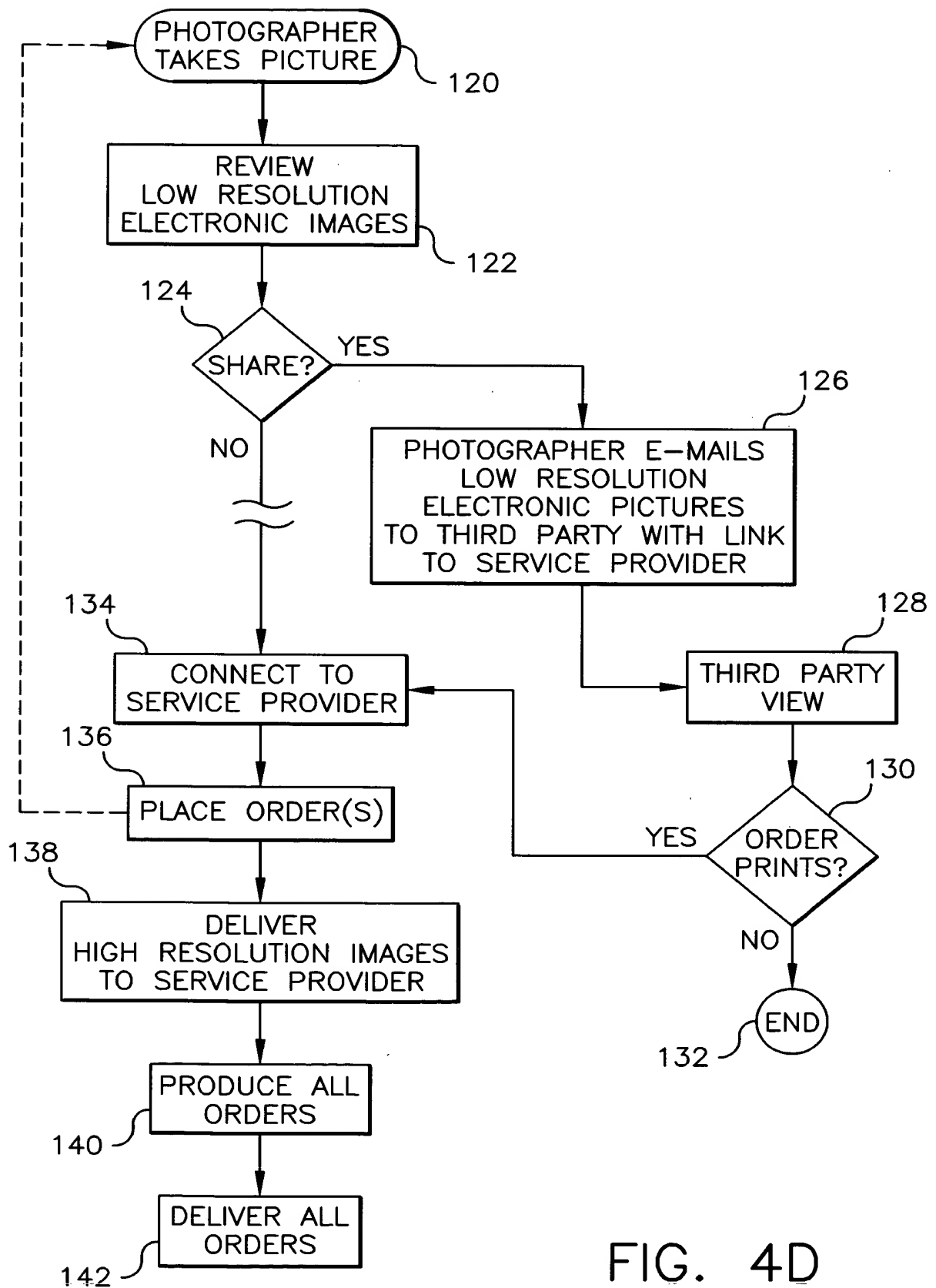


FIG. 4D

40 SERVICE PROVIDER "XYZ"

NAME: JOHN DOE  
 ADDRESS: 123 PRIMROSE LANE, USA  
 CASSETTE CID/FID NUMBER: 958-348  
 CREDIT CARD NUMBER: 1234 4678 9101 1121 EXP.: 1/2003

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42 PRINT ORDER:

	IMAGE	QTY	COST	TOTAL
3X5	5	3	\$0.85	\$2.55
5X7	24	2	\$1.65	\$3.30
8X10				
11X14				
POSTED	8	1	\$24.95	\$24.95
SUBTOTAL				\$ 29.80

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44 NOVELTY ITEMS:

	IMAGE	QTY	COST	TOTAL
T-SHIRT	2	10	\$18.95	\$189.50
CALENDER	15	10	\$7.95	\$ 79.50
MUG	12	10	\$8.95	\$ 89.50
SUBTOTAL				\$358.50
				TOTAL: \$358.50

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46 SHARE ATTACHED IMAGES WITH THIRD PARTY:

BILL@XYZ.COM  
 SONJA@ABC.NET  
 GRANDMA@CROWSNEST.PYNY

FIG. 5